

**SECRET**Copy 1 of 3  
23 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: [REDACTED] - Travel Claim for Period  
25 June - 17 July 1956

1. It is requested that subject (employee's - ~~XXXXXXXXXXXXXXXXXXXX~~  
~~XXXXXXXXXXXX~~ 14.1 account be credited in the amount of \$ 620.34. The cred-  
 it should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
22 June 1956	\$700.00	\$620.34

2. For your protection in taking this action, I certify that there  
 is in the custody of the Project Comptroller a sufficient voucher which  
 is consistent with Agency regulations, approved by an appropriate appro-  
 ving authority and certified by an authorized certifying officer in the  
 amount of \$ 620.34. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCE/DGI/Proj.-713-56	6-1004-30-010	631	02.1	\$404.74
PCE/DGI/Proj.-713-56	6-1004-30-010	735	02.1	215.60

Dr. 600.1

3. The Security Office has requested that this voucher not be  
 released through normal administrative channels.

**Distribution**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

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[REDACTED]  
 Authorized Certifying Officer  
 Project Comptroller

**SECRET**